

REPORT

DATE: January 12, 2004

TO: Administration Committee
Regional Council

FROM: Sam Mehta, Contracts Manager (213) 236-1813
Email: mehta@scag.ca.gov

SUBJECT: Contracts and Purchase Orders Between \$5,000 - \$25,000

RECOMMENDED ACTION: Information Only

SUMMARY:

SCAG executed the following contract between \$5,000 and \$25,000

- Sapphos Environmental Inc. \$ 8,823
Data and Modeling Updates
Funding Source: FTA
- Michael Kodama Planning Cons. \$13,260
LVMCOG PILUT Project
Funding Source: FTA
- Edmund D. Edelman \$20,000
Development of Implementation Strategies
for the Preferred Aviation Plan
Funding Source: Indirect Overhead
- Jack Faucett Associates \$24,981
Planning for Integrated Land Use and Transportation (PILUT)
Funding Source: FTA

The Executive Director executed the following Purchase Orders between \$5,000 and \$25,000

- Barrett Business Services \$15,000
Temporary HR Staffing Services
Funding Source: Indirect Overhead
- Daily Journal Corporation \$16,833
Advertisement of PEIR Notice of Availability
Funding Source: FTA and TDA

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- InterSol, Inc. \$5,000
Translation Services
Funding Source: Indirect Overhead
- Sparkletts (Danone) \$9,000
Coffee and Refreshment Services for FY 03-04
Funding Source: Indirect Overhead
- Typecraft Wood and Jones Inc. \$18,279
Printing of the State of the Region Report
Funding Source: FHWA

BACKGROUND:

Pursuant to the recommendations from the Best Practices Contracts Committee and KMPG, the Regional Council approved the execution by the Executive Director, Purchase Orders between \$5,000 and \$25,000 and the listing of all such Contracts and purchase orders on the agenda as information only.